

ATTACHMENT C

Date	Memo	Amount
Expenses		
Leg.lib/Research		
Pacer		
09/30/2012	July thru Sept. '12 usage	24.30
12/31/2012	Oct. thru Dec. '12 usage	3.30
03/31/2013	Jan. thru March '13 usage	73.40
06/30/2013	April thru June '13 usage	14.40
Total Other		115.40
WestLaw		
12/31/2012	westlaw usage Dec. '12	11.46
02/28/2013	westlaw usage Jan. '13	17.67
06/30/2013	Westlaw usage June '13	14.54
Total WestLaw		43.67
Total Leg.lib/Research		159.07
Office Expenses		
Copies		
12/31/2012	allocation of copier Sept. '12 thru Dec. '12	365.70
03/31/2013	allocation of copier Jan. thru March '13	248.50
06/30/2013	allocation of copier April thru June '13	189.30
08/31/2013	allocation of copier July thru Aug. '13	177.60
Total Copies		981.10
Delivery		
10/19/2012	9/28 Fed Ex	26.99
05/23/2013	4/29 Fed Ex	40.99
05/23/2013	5/3 Fed Ex	40.99
Total Delivery		108.97
Phone		
10/31/2012	phone Oct. '12	7.27
11/30/2012	phone Nov. '12	0.86
12/31/2012	phone Dec. '12	0.76
01/31/2013	phone Jan. '13	0.79
02/28/2013	phone Feb. '13	7.62
03/31/2013	Phone March '13	5.21
04/30/2013	Phone Usage - April '13	12.94
05/31/2013	Conference calls from 5/1 - 5/31	9.89
05/31/2013	Phone Usage - May '13	10.65
06/30/2013	Phone Usage June '13	3.08
07/31/2013	Phone Usage July '13	8.04
08/31/2013	Phone Usage Aug. '13	2.18
Total Phone		69.29
Refreshments		
05/31/2013	AL - working dinner for JD 5/22	16.07
Total Refreshments		16.07
Total Office Expenses		1,175.43
Travel		
Hotel		
10/31/2012	MI-hotel 10/15	191.24
10/31/2012	SR-hotel 10/15	188.24

10/31/2012	MRL-hotel 10/15	151.67
02/25/2013	MRL-hotel 2/20	189.41
02/28/2013	MI-hotel 2/20	222.69
03/31/2013	MI-hotel 3/6	222.69
Total Hotel		1,165.94
Internet usage		
10/31/2012	SR-internet usage 10/15	5.95
02/28/2013	MI-internet 2/20	9.95
03/31/2013	MI-internet usage 3/6	9.95
Total internet usage		25.85
Meals		
10/31/2012	MI-food 10/15	15.57
10/31/2012	MI-food 10/15	9.00
10/31/2012	MI-food w/ SR 10/16	34.39
10/31/2012	MI-food 10/16	2.99
10/31/2012	SR-food 10/15	9.91
10/31/2012	SR-food 10/16	3.20
10/31/2012	MRL-food 10/15	4.28
10/31/2012	MRL-food 10/16	7.00
02/25/2013	MRL-food 2/21	4.03
02/28/2013	MI-food 2/20	12.84
02/28/2013	MI-food 2/21	17.15
03/31/2013	MI-food 3/7	15.50
03/31/2013	MI-food for NP TW 3/6	39.34
03/31/2013	MI-food 3/6	36.41
03/31/2013	MI-food 3/6	7.24
03/31/2013	MI-food 3/6	14.87
Total Meals		233.72
Plane-Amtrak		
09/30/2012	MRL-travel agency fee 10/15	50.00
09/30/2012	MI-travel agency fee	50.00
10/31/2012	MI-Delta Air 10/15	725.20
10/31/2012	MI-change fee 10/15	50.00
10/31/2012	MI-change fee for SR 10/15	50.00
10/31/2012	MRL-Delta Air 10/15	665.31
02/25/2013	MRL-travel agency fee 2/25	50.00
02/25/2013	MRL-Delta Air 2/20	459.60
02/28/2013	MI-Delta Air 2/20	459.60
02/28/2013	MI-travel agency fee 2/20	50.00
03/31/2013	MI-Delta air 3/6	840.60
03/31/2013	MI-travel agency fee 3/6	50.00
06/30/2013	JD - Delta round-trip flight to DC 6/7	721.22
06/30/2013	JD - travel agency service fee for 6/7 flight	50.00
06/30/2013	MRL-Delta Air 6/7	721.22
06/30/2013	MRL-travel agency fee 6/7	50.00
Total Plane-Amtrak		5,042.75
Public transp		
10/25/2012	MI-taxi to governor's office 10/16	32.00
10/31/2012	MI-taxi to airport from hotel 10/16	52.30
10/31/2012	SR-SR-taxi to airport 10/15	50.92

10/31/2012	SR-taxi from airport to hotel w/ MI & MRL 10/15	58.90
10/31/2012	MRL-car service home from airport 10/16	133.25
10/31/2012	MI-LGA to home 10/16	56.55
10/31/2012	SR-LGA to home 10/16	55.99
02/25/2013	MRL-taxi (MS) 2/20	52.60
02/25/2013	MRL-car service from home to airport 2/20	130.65
02/28/2013	MI-taxi home from airport 2/21	43.10
03/30/2013	MRL-car service from airport to home 2/21	136.65
03/30/2013	MRL-taxi from hearing to airport 2/21	53.00
03/31/2013	MI-car rental 3/7	114.47
03/31/2013	MI-home to LGA 2/20	63.49
03/31/2013	MI-home to LGA 3/6	63.49
03/31/2013	MI-taxi home from airport 3/7	43.70
06/11/2013	JD-6/7 car from home to LGA	40.00
06/11/2013	JD- w/ MRL 6/7 cab from 19th/M to Reagan Airport	22.00
06/11/2013	JD-w/ MRL 6/7 cab from Reagan Airport to 19th/M	23.00
06/30/2013	JD - cab home from LGA following DC meeting 6/7	103.98
06/30/2013	MRL-car service from airport to home 6/7	138.65
06/30/2013	MRL-car sservice to airport from home 6/7	132.65

Total Public transp	1,601.34
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Transp Fees

03/31/2013	MI-parking 3/6	12.00
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Total Transp Fees	12.00
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Total Travel	8,081.60
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Bradley Arant Expenses

Pacer and Copying Costs	42.50
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Total Expenses	9,458.60
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